Approved For Release 2010/05/24 : CIA-RDP61-00763A000300040062-0

1956

6-1004-10-001

01

ACR		IBM
01	64,583.12	64,015.52
01.v	742.21	
	65,325.33	
LESS: Disc	- 4.00	
Disc Prev	- 180.81	
	65,140.52	
Not Posted		
Adj to 01	1124.12	
Adj to 07	.88	
	64,015.52	

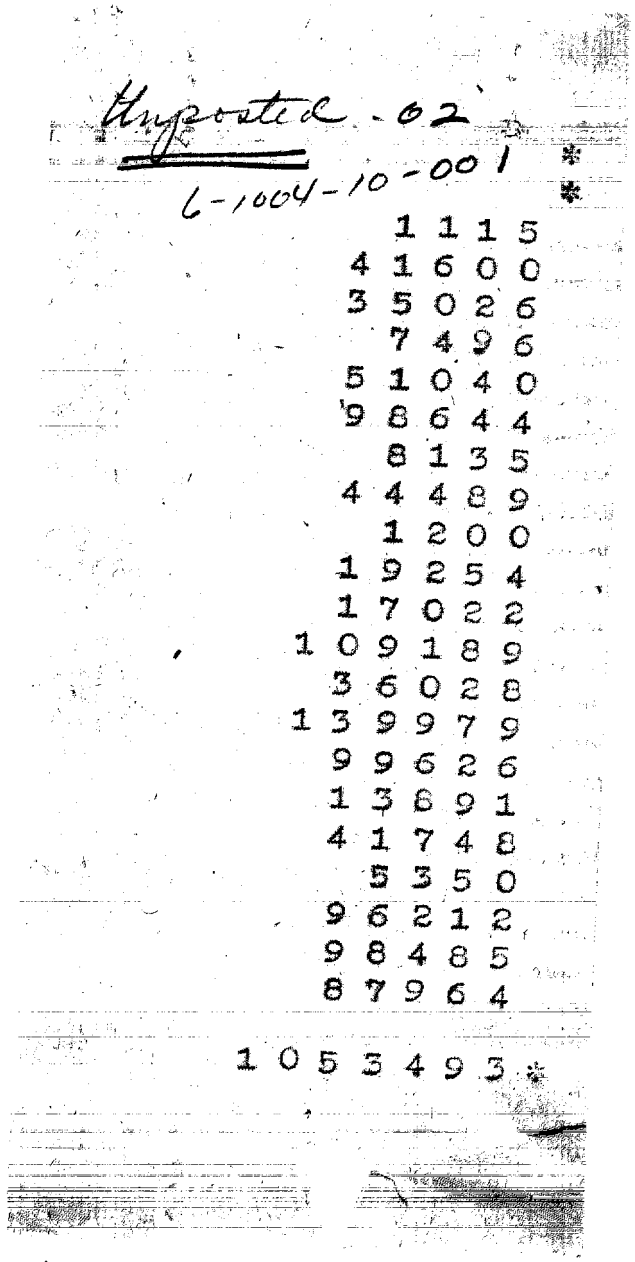
01v

ACR		IBM
02	136,748.43	126,720.32
		Less Adj in Process 506.82
Not Posted	10,534.93	
	126,213.50	126,213.50

25 YEAR RE-REVIEW

Approved For Release 2010/05/24 : CIA-RDP61-00763A000300040062-0

Approved For Release 2010/05/24 : CIA-RDP61-00763A000300040062-0



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Approved For Release 2010/05/24 : CIA-RDP61-00763A000300040062-0

1956

4-1004-10-001

Acct		IBM
00	—	
03		5,672.92
04		918.98
07		270,717.79
08		1,550.15
09		75,064.51
17.9		23,001.05
	465,598.43	376,925.40
Add: 07 from Payroll - 185.69		Adj to 07 .88
	465,784.12	376,926.28
Not Posted	88,857.84	
	376,926.28	

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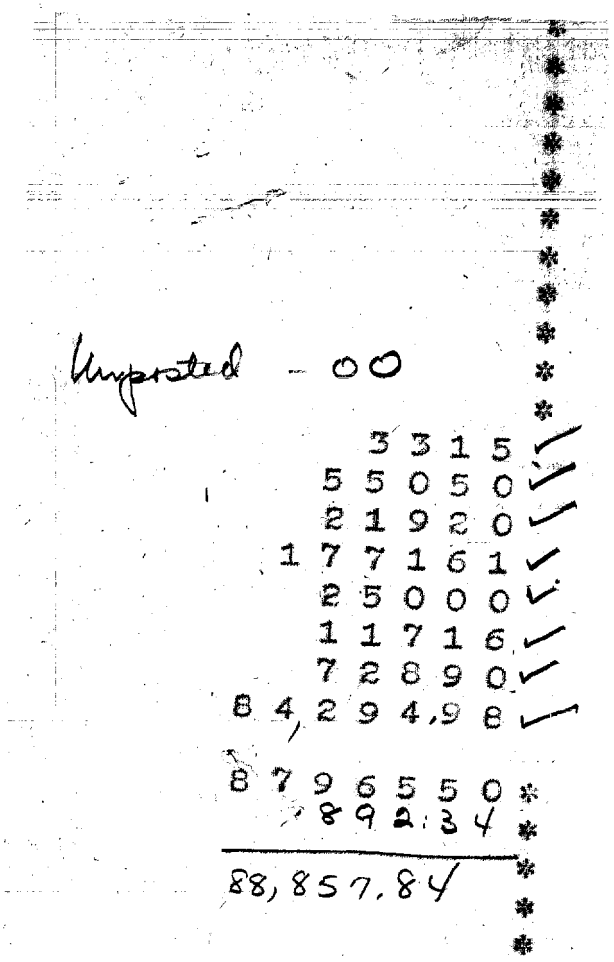

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